



MORGAN HILL UNIFIED SCHOOL DISTRICT

15600 CONCORD CIRCLE • MORGAN HILL, CA 95037 • (408) 201-6023

February 15, 2019

Delivery: USPS

Email: 68752-90897880@requests.muckrock.com

MuckRock News
DEPT MR 68752
411A Highland Ave
Somerville, MA 02144-2516

RE: Public Records Request Dated February 13, 2019

To Whom It May Concern,

This letter responds to Dan Gelinas's California Public Records Act request dated February 13, 2019 ("Request") requesting records from the Morgan Hill Unified School District ("District").

The District has interpreted your Request is for records concerning the District's surveillance systems as it pertains to Verkada only. The District has identified public records that are responsive to the Request and has attached those documents to this email. If the District has misinterpreted your request, please inform us immediately.

Please contact me at 408-201-6052 with any further questions you have regarding the Request.

Regards,

A handwritten signature in black ink, appearing to read "K. Perez", with a stylized flourish at the end.

Kirsten Perez
Assistant Superintendent Business Services

cc: Jim Carrillo, Director of Technology

Verkada, Inc
210 S B St.
San Mateo, CA 94401 US
accounts-receivable@verkada.com

Invoice

BILL TO
Jim Carrillo
Morgan Hill Unified School District

SHIP TO
Jim Carrillo
Morgan Hill Unified School District
15600 Concord Cir,
Morgan Hill, CA 95037

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
VOS-3799-5268	04/27/2018	\$1,555.87	06/29/2018	Net 30	

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	SALES REP
04/24/2018	UPS	1Z2W65E40348690475	TE 850052	Ryan Young

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/27/2018	Verkada D50 Outdoor Camera	2	584.35	1,168.70T
	Verkada D50 Outdoor Camera			
04/27/2018	Verkada 1 Year License	2	129.35	258.70T
	Verkada 1 Year License			

Please pay by wire transfer or check. Please send payment notification to
accounts-receivable@verkada.com

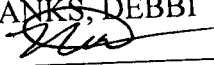
SUBTOTAL	1,427.40
TAX (9%)	128.47
TOTAL	1,555.87
BALANCE DUE	\$1,555.87

Wire Instructions (pay by FEDWIRE or ACH) to:

SIL VLY BK SJ, 3003 Tasman Drive, Santa Clara, CA 95054
Routing: 121140399
For Credit Of: Verkada Inc.
Address: 210 S B St
Address Line 2: San Mateo CA 94401
Account Number: 3302019478
By order of: (Name of Sender + Invoice Number)

Mail check to:
Verkada Inc.
c/o Accounts Receivable
210 S B St
San Mateo, CA 94401

Checks payable to: Verkada Inc.
Please print invoice number on check

ONCE ITEMS ARE RECEIVED
PLEASE SIGN, DATE & RETURN
THANKS, DEBBI
X  6/14/18

District: 084 Year: 2018**Purchase Order****QSS/OASIS**

Page 1 of 1

PO # RQ # Type
850052 801813 TE

Vendor: 084-007932
VERKADA INC
210 SOUTH B ST
SAN MATEO, CA 94401

Ship to: 8431
LIVE OAK HIGH SCHOOL
1505 EAST MAIN AVE
MORGAN HILL CA 95037
408-201-6100

Date: 03/26/2018
Printed: 04/17/2018
Paid: 06/26/2018

Deliver By:

Status: Y
Released: Y

Site: 8431
Warehouse: 00
Stores Order:
Buyer:
Conf Order: 00

Description	Submitted by	Terms	FOB
SURVEILLANCE CAMERAS	LO/ADMIN/SHUMATE		

Ln	Split	Quantity Unit	Unit Cost	Extended	Tax	Stock	No FA
0001	N	1	1,500.00	1,500.00		N	
VERKADA SURVEILLANCE CAMERAS (ONE INTERIOR AND ONE OR MORE EXTERIOR CAMERAS) FOR USE IN AREA ON CAMPUS REPEATEDLY VANDALIZED							
QUOTE TO BE OBTAINED BY JIM CARRILLO							
020-1100-0-4400-00-1110-2700-016300-031-0000				1,500.00	100.0000%		
Extended/Tax/Total:				1,500.00	0.00	1,500.00	

Ln	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Amount	Status
0001	020	-1100	-0	-4400	-00	-1110	-2700	-016300	-031	-0000	1,500.00	F
Total:											1,500.00	

Last Updated: 04/17/2018 14:43 **By:** A151

[View Payment Details](#)[View Receipt Details](#)

Template: trxpo (L.00.07)
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SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

84048866

BATCH NO. 0622

84 MORGAN HILL UNIFIED

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO850052	04/27/18	VOS-3799-5268 020-1100-0-4400-00-1110-2700-016300-031-0000	1,555.87
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 06/26/18		DISCOUNT TAKEN: 0.00	NET: 1,555.87

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION

1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

84 MORGAN HILL UNIFIED

PAY EXACTLY

***** ONE THOUSAND FIVE HUNDRED FIFTY FIVE AND 87/100 DOLLARS

VENDOR# 007932

PAY TO VERKADA INC
210 SOUTH B ST
SAN MATEO CA 94401

WARRANT NUMBER 84048866

ISSUE DATE Jun 26 2018

PAY THIS AMOUNT	\$*****1,555.87
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FILE COPY

THIS IS NOT
A WARRANT

rder

No. TE 850052

MERCHANDISE MUST SHOW THIS
NUMBER ON INVOICES, PACKAGES
AND CORRESPONDENCE.

Morgan Hill Unified School District

15600 Concord Circle, Morgan Hill, CA 95037
(408) 201-6023

R: 007932

Phone: (650) 781-4106

Fax: -

SHIP TO: LIVE OAK HIGH SCHOOL
1505 EAST MAIN AVE
MORGAN HILL CA 95037
408-201-6100TO: VERKADA INC
210 SOUTH B ST
SAN MATEO CA 94401ORDER DATE
03/26/2018SUBMITTED BY
LO/ADMIN/SHUMATESITE NAME
LIVE OAKREQ. NO.
801813

PLEASE ENTER OUR ORDER FOR THE FOLLOWING Delivery Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES NO.
-			PURCHASING QUESTIONS 408-201-6056			-
			ACCT PAYABLE QUESTIONS 408-201-6059			
			PLEASE MAIL INVOICES TO MHUSD - ACCOUNTS PAYABLE 15600 CONCORD CIRCLE MORGAN HILL CA 95037			
			BLANKET PURCHASE ORDER VALID FROM 07/01/17 TO 05/25/18 FOR THE FOLLOWING ITEM(S):			
01	1		VERKADA SURVEILLANCE CAMERAS (ONE INTERIOR AND ONE OR MORE EXTERIOR CAMERAS) FOR USE IN AREA ON CAMPUS REPEATEDLY VANDALIZED	1,500.00	1168.70 1,500.00	000000
			QUOTE TO BE OBTAINED BY JIM CARRILLO		258.70	
					1168.70	
				Sub Total	1,500.00	
				Tax	0.00	128.47
				Shipping & Handling	0.00	-
				PO Total	1,500.00	
					1555.87	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by
CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all
CAL-OSHA requirements.

- VENDOR INSTRUCTIONS -

Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr
020-1100-0-4400-00-1110-2700-016300-031-0000

1,500.00

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

By

AUTHORIZED SIGNATURE

ACCOUNTS PAYABLE COPY

District: 084 Year: 2018**P.O. Payment Details****QSS/OASIS**

Page 1 of 1

Purchase Order 850052		
PO # 850052	RQ # 801813	
Date: 03/26/2018	Paid: 06/26/2018	Printed: 04/17/2018
Warehouse # 00	Stores Ord: 000000	Buyer:
Description: SURVEILLANCE CAMERAS		
Submitted by: LO/ADMIN/SHUMATE		
Status: Y	Vendor No: 007932	Shipping Loc: 8431
PO Type: TE	TECHNOLOGY PURCHASE ORDERS	
Vendor: 084-007932	Ship to: 8431	
VERKADA INC	LIVE OAK HIGH SCHOOL	
210 SOUTH B ST	1505 EAST MAIN AVE	
SAN MATEO, CA 94401	MORGAN HILL CA 95037	
	408-201-6100	

Ln Stat	Date Entered	Invoice No	Payment	Liq Date Paid	Warrant	Batch	Hold	UT	1099	Disc	Balance
0001	020-1100-0-4400-00-1110-2700-016300-031-0000										1,500.00 1,500.00 F
1 F	04/27/2018	VOS-3799-5268	1,555.87	1,500.00 06/26/2018	84048866	0622		N	N	N	0.00
Total:			1,555.87	1,500.00							

[View Purchase Order](#)[View Receipt Details](#)

Template: podet (L.00.07)

Generated: 02/15/2019 at 9:12:11 AM

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